

**DR-2 Disclosure Summary Page****DR-2**

<b>Carroll County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b> County Central Committee		<b>Statutory Due Date</b>	7/19/2010	
<b>County:</b> Carroll		<b>Adjusted Due Date</b>		
<b>District:</b> 0		<b>Filed Date</b>	7/16/2010 8:23:00 AM	
<b>Committee Code:</b> 9026		<b>Postmark Date</b>		
<b>Political Party:</b> Democratic		<b>Amendment Date</b>		
<b>Report Date:</b> 2010		<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Stangl		<b>First Name:</b> Marge		<b>MI:</b>
<b>Address:</b> 421 S Clark Street, Apt 123				
<b>City:</b> Carroll	<b>State:</b> IA	<b>Zip Code:</b> 51401	<b>Phone:</b> 712-792-9317	
<b>E-Mail:</b> lpb5152@yahoo.com				

**Chairperson**

<b>Last Name:</b> Tracy		<b>First Name:</b> Tim		<b>MI:</b>
<b>Address:</b> 25354 Kittyhawk Ave				
<b>City:</b> Carroll	<b>State:</b> IA	<b>Zip Code:</b> 51401	<b>Phone:</b> 712-830-7669	
<b>E-Mail:</b> tracyhome@hughes.net				

**Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$724.48</b>
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$724.48</b>
Schedule B: Expenditure Total	\$55.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$669.19</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule B: Expenditures

## Sch-B

<b>Carroll County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
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<b>County:</b>	Carroll	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	7/16/2010 8:23:00 AM
<b>Committee Code:</b>	9026	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/19/2010	Check # 2645	Klaus, Mike 917 N E St Carroll, IA 51401	Office Supplies	\$30.29
record book for secretary				
6/21/2010	Check # 2646	Traffic builders ltd 1240 Heines Ave Ste D Carroll, IA 51401	Web Fees	\$25.00
web maintenance				

<b>Total Amount</b>	<b>\$55.29</b>
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